

Work Order ID 104726

104726

Page 1

July-17-13 10:04:08 AM

Item ID: D2651-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: O-Ring
 Start Date: 7/17/13 Start Qty: 200.00 ***200*** Cust Item ID:
 Required Date: 7/18/13 Req'd Qty: 200.00 ***200*** Customer:
 Reference:

Approvals: Process Plan: W Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2651	Rev B

100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: Purchase P/N: MS28775-008 as per Dwg D2651 Supplier: Parker Ensure Certificate of Conformity is attached								

W 13-07-17

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure material certification is attached								

9/3/18 (200)

120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control	Ensure Material certification comply to Dwg D3446								

13-7-18

200

Work Order ID 104726

104726

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July-17-13 10:04:08 AM

Item ID: D2651-3 Accept *N9000040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: O-Ring
Start Date: 7/17/13 Start Qty: 200.00 *200* Cust Item ID:
Required Date: 7/18/13 Req'd Qty: 200.00 *200* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>FP</u>	0.00							
130									
Packaging	Memo	0.00				200X			11.10.13-07-19
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							MLJ 13-07-22
Quality Control									

13-07-19

Picklist Print

July-17-13 10:04:07 AM

Page 1

Work Order ID: 104726

Parent Item: D2651-3

Parent Item Name: O-Ring

Start Date: 7/17/13

Required Date: 7/18/13

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP rev. A 06.02.15 new issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-008 O RING		Purchased	No			100	Each	0.0000	1	200		7/17/13	

200

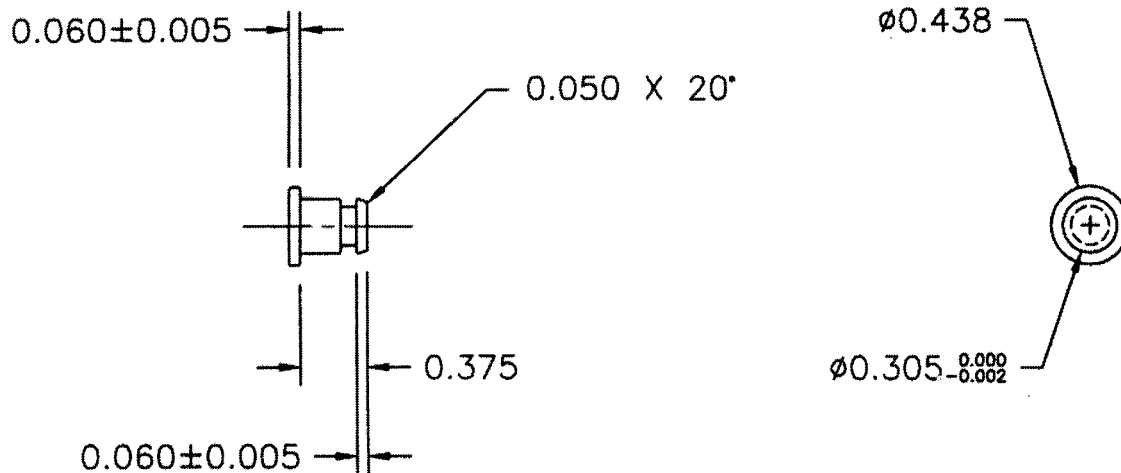


DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D2651	REV. B SHEET 1 OF 1
DATE 03.12.19	TITLE PLUG		SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

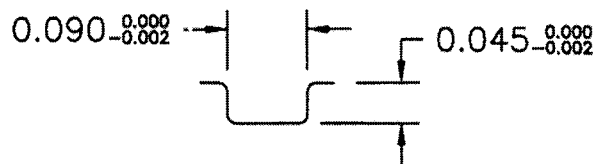
RELEASED

03.12.19

D2651-1 PLUG:



GROOVE DETAIL (SCALE 5:1)



Handwritten signature/initials

D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO20435

Purchase Order Date 7/4/2013

PO Print Date 7/15/2013

Page Number 1 of 2

Order From :

VU-BEA001

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name		Buyer	Michael Gregoire
Vendor Phone	305-925-2600	Requisition Nbr	
Vendor Fax	305-507-7191	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Unit Price	Extended Price
3	MS24694-S50	Screw	7/4/2013 Yes	200.00 Each	\$0.1100	\$22.00

Ship Method FedEx PI collect

B104725

Line Total: \$22.00

MS28775-008	O RING	7/12/2013 Yes	200.00 Each	\$0.1000	\$20.00
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Ship Method FedEx PI collect

B104726

Line Total: \$20.00

7/4/2013

07/11/13

CUSTOMS INVOICE/PACKING SHEET



3637246-00

Cust#: 41513

SOLD TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf

UPC VENDOR	INVOICE NO.	ON DOCK
000000	HN51R8	07/09/13
PROMISED	REQUEST	SHIPPED
07/12/13	07/10/13	
CUSTOMER P.O.	CUSTOMER RELEASE	
P020435	8LT954	

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN STCORRESPONDENCE TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
10000 N.W. 15th Terrace
Miami, FL 33172

US

HAWKESBURY, CA K6A 1K7

Pref. Routing Rush: FEDX STD ONITE COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0RAJ75	1	MS28775-008		200.00	EA	0.08	16.00		200.00	0.00	200.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	305801	200.00		Cure: 3Q2012		MX			
		MFR- Name: PARKER HANNIFIN CORP Revision: A MFR- Batch: 0080185940 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF BE AEROSPACE CONSUMABLES MANAGEMENT. S/L: 15 YRS PER ARP5316 INSP BY: GuadalupeD 07/11/2013									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

16.00 USD

PAGE 1

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(859) 269-2351



Carrier Signature _____

Oring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PACKING LIST
972185

DATE SHIPPED
7/25/12

PAGE 1

F.O.B.
C

SHIP VIA
PREFERRED SHIPP

BOXES

WEIGHT

TRACKING NUMBER

BIN
40

BAGS
2

AIAG
AIAG

ASN

MASTER SHIP# 972203

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA CA 92821

SHIP TO: 001

KAPCO
3120 E. ENTERPRISE ST
BREA, CA 92821

SPECIAL SHIPPING INSTRUCTIONS

UPS GROUND COLLECT ACCT # 979375
PARTIALS NOT ALLOWED UNLESS AUTHORIZED
SHIP COMPLETE

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATHCES PER P/N

ITEM: 0001

SO/ITH: 269929/0001 PO: 306951-00

ORD QTY: 25000

PART#: NM304 MS28775-008

B/O QTY: 0 REQ DATE: 07/25/12

CUST PART: MS28775-008

REV: A

SHIPPED QTY: 25000

BATCH: 0080185940 LOT: C0660037 CURE: 3Q2012 BATCH QTY: 25000 COO: MX
HARD(SHORE A):0077 TENS(PSI): 1767 ELONG(%): 0181 S.G.: 1.2800 MOD(PSI): 0714

DESCRIPTION: PACKING "A"

NOTE DESCRIPTION: MESSAGE

B/E AEROSPACE, INC-CONSUMABLES MANAGEMENT QUALITY

CLAUSES PER QAP 33.0 06/08/11: ABCDHPUV

GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A
LICENSING AGREEMENT BETWEEN B/E AEROSPACE, INC-CONSUMABLES MANAGEMENT
AND KAPCO FOR HONEYWELL PROPRIETARY PRODUCTS.

THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF B/E AEROSPACE,
INC-CONSUMABLES MANAGEMENT QUALITY CLAUSES AS LISTED ON THIS PURCHASE
ORDER.

IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SH
ELF

LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO.

ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING,
MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE
APPROVED BY KAPCO PRIOR TO SHIPMENT.

IF (A) IS INDICATED, THE SOURCE COMPLETING THE PROCESS OR PROVIDING T
HE

RAW MATERIAL MUST HAVE DIRECT APPROVAL FROM THE GOVERNING AUTHORITY.

ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY
KAPCO SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION.

PLANNER REVISION A-000

-- CONTINUED --

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

KAPCO ICN

305801



RECEIVED
JUL 31 2012

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the
above Purchase Order. Material used in the manufacture of the parts identified above is traceable by
the listed Control Batch identification number(s). The applicable test information is available for
examination at our facilities.

By 
RUBEN RAMIREZ - QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(859) 269-2351



Oring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PACKING LIST
972185

DATE SHIPPED
7/25/12

PAGE 2

Carrier Signature

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
ATTENTION CARRIER: c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

F.O.B.
C

SHIP VIA
PREFERRED SHIPP

BOXES

WEIGHT

TRACKING NUMBER

BIN
40

BAGS
2

AIAG
AIAG

ASN

MASTER SHIP# 972203

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA CA 92821

SHIP TO: 001

KAPCO
3120 E. ENTERPRISE ST
BREA, CA 92821

SPECIAL SHIPPING INSTRUCTIONS

UPS GROUND COLLECT ACCT # 979375

PARTIALS NOT ALLOWED UNLESS AUTHORIZED

SHIP COMPLETE

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATHCES PER P/N

REFERENCE NUMBER: 018000

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

KAPCO ICN

305801



PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By 
RUBEN RAMIREZ - QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS



Parker Hannifin Corporation
PARKER SEALS DE MATAMOROS ORD
DIAG. LORENZO DE LA GARZA #13
CD IND. MATAMOROS TAM, MEXICO
PHONE: (859) 335-3000

--- NOTICE ---
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance
program for Controlled Batch Identification,
your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 306951-00 is traceable by the Control Batch received by us from KAPCO

Identification (CBI) number(s): 0080185940
Parker O-Ring Division also certifies that CBI tests have been performed on the batch of material used to manufacture such parts. These tests are pre-production batch acceptance tests and the results of such tests are set forth below. Data that supports these results is on file with Parker. See the applicable Parker catalog for further information concerning these preproduction tests.

SHIPMENT DATE: 07/25/12

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY
MS28775-008	REV A MS28775-008	NM304-75	25000

PARKER FINDINGS:

BATCH # CURE
0080185940 3Q12

HARDNESS	TENSILE	ELONG	S.G.	MODULUS	QTY
77	1767	181	1.28	714	25000

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING
THE CURE DATE LISTED ABOVE AND APPLYING THE APPLICABLE SHELF
LIFE GUIDELINES AS LISTED IN ARP 5316, ASSUMING PROPER
STORAGE CONDITIONS.

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

KAPCO ICN

305801



No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division
PARKER HANNIFIN CORPORATION

By

Ruben Ramirez
Quality Assurance Manager